



# PURCHASE ORDER

**PO Number: 303-2-0296**

*Requisition Number: 303-2-00624*

**Order Date: 10/25/2021**

**Released**

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,  
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

**IF INVOICE IS MAILED, DELAYS MAY OCCUR.**

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

## Delivery Location

Multiple -- see line item detail

Attn: Dragan Maric

**Show numbers on all papers and packages**

## Referenced Source or Vendor

17312488368

CLIFFORD POWER SYSTEMS INC

4918 Burleson Rd.

Austin, TX 78744

Taylor Russo

Phone: 512-477-6937 x361, Fax:

trusso@cliffordpower.com

\*\*\*\*CONFIRMATION ORDER - SERVICES HAVE BEEN COMPLETED\*\*\*\*

Work Performed and Completed in FY2021.

Repair Muffler on Generator at James Earl Rudder:

Price Per Attached Invoice #SVC-0122293 Dated 09/22/2021.

Per ATS Diagnostic at DARS:

**Description** Price Per Attached Invoice #SVC-0122889 Dated 10/05/2021.

TFC Contact:

Dragan Maric

512-563-9256

Work Inspection:

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

## Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
James E. Rudder Building	1	Job	\$2,471.50	8/1/2021	10/31/2021	\$2,471.50

Replace exhaust piping

Provide all labor, tools, materials and equipment necessary to repair muffler as per attached invoice #SVC-0122293 Dated 09/22/2021.

**NIGP Class:** 936

**NIGP Item:** 39

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

**Notes:** James E. Rudder Building

Work completed in FY2021

Replaced exhaust piping in generator.

(NLBB) DARS Administration Building

ATS Diagnostic

Provide all labor, tools, materials and equipment necessary to perform diagnostic as per attached invoice #SVC-0122889 dated 10/05/2021.

**NIGP Class:** 936

1 Job \$212.50 8/1/2021 10/31/2021 \$212.50

**NIGP Item:** 36

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

**Notes:** (NLBB)DARS Administration Building

Work completed in FY2021

Automatic Transfer Switch (ATS) had issues.

**Grand Total \$2,684.00**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2022
<b>Division</b>	Facilities Management and Operations
<b>Program</b>	Property Management
<b>Phone</b>	5125639256
<b>Org Code</b>	0442 - Facility Maintenance
<b>Type of Purchase/PCC Code</b>	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
<b>Work Order Number</b>	777485, 748875

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

**Invoicing Standards**

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

**TEXAS FACILITIES COMMISSION INTERNAL PURCHASING**

PURCHASER: \_\_\_\_\_

Jordan, Michelle - CTCD,

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[.\(Show Terms And Conditions...\)](#)